



SERVICE PROFORMA INVOICE

F40-15
JUNE

SMS EQUIPMENT INC
147 MOUNTAIN VIEW ROAD
WINNIPEG MB R3C 2E6
TEL: +1-204-487-1050
SMS CONTACT: CHRIS PARKER

CUSTOMER PO :
ORDER # : WO2621376
ORDER DATE : 2023-Nov-14
SHIP DATE : Not applicable
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : Not applicable

BILL TO:

WORK SITE:
SMS EQUIPMENT INC
147 MOUNTAIN VIEW ROAD
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Manufacturer : KOMATSU	Customer Unit No :
Model : PC240LC-11	Meter Reading : 1938.1
Serial Number : A22460	SMS Unit No : MD0053364
Service Rep : JOSHUA LEMIRE	

SEGMENT 1: WASH UNIT EXTERNAL CUSTOMER - SHOP

WASH UNIT

- Moved machine into shop
- Replaced fuses
- Cleaned unit exterior
- Greased machine
- Removed headliners, pressure washed clean
- Cleaned cab panelling
- Cleaned operator cab of all evidence of water damages
- Cleaned operator cab
- Cleaned wash bay

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR					1,860.00
SEGMENT 1 TOTAL:					
PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 1,860.00	MISC. 0.00 ENV. LEVY 0.00	DISCOUNT 0.00	TOTAL 1,860.00	

SEGMENT 2: REPAIR HOSES EXTERNAL CUSTOMER - SHOP

REPAIR HOSES

- Removed, measured and ordered hoses to replace damaged hydraulic hoses. Attempted to remove water from open cylinder.
- Replaced piping along boom. Placed steel piping back into clamps and back into channels.
- Installed 2 hydraulic hoses at stick cylinder. Installed 2 hoses at boom base for stick circuit.

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR					1,488.00
MISC.	HYD HOSE ASSEMBLY	1.00	938.86	0.00	938.86
	- S.S.				
MISC.	FITTINGS - S.S.	1.00	210.57	0.00	210.57
SEGMENT 2 TOTAL:					
PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 1,488.00	MISC. 1,149.43 ENV. LEVY 0.00	DISCOUNT 0.00	TOTAL 2,637.43	

SEGMENT 3: REPAIR HYD SAFETY LEVER EXTERNAL CUSTOMER - SHOP

GST/TPS 89548 3022



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REPAIR HYDRAULIC SAFETY LEVER

Confirmed new micro switch requires replacing. Ordered new.

Replaced micro switch with new. Installed deutch connector. Tested for function-ok.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	22U-06-22360 SWITCH ASS'Y	1	155.67	0.00	0.00	155.67
LABOR						651.00
SEGMENT 3 TOTAL:						
PARTS 155.67 (EXCLUDING ENV. LEVY)	LABOR 651.00	MISC. 0.00 ENV. LEVY 0.00		DISCOUNT 0.00		TOTAL 806.67

SEGMENT 4: REPLACE CAB GLASS EXTERNAL CUSTOMER - SHOP

REPLACE CAB GLASS

Cleaned cab of all broken glass. Installed missing plastics.

Removed and repaired operators cab door. Removed latch covers. Removed door latch hardware. Removed door assembly. Installed new door assembly. Aligned with latches. Installed bolts and tightened. Installed latch covers.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR						465.00
MISC.	GLASS REPLACEMENT - S.S.	1.00	297.18		0.00	297.18
SEGMENT 4 TOTAL:						
PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 465.00	MISC. 297.18 ENV. LEVY 0.00		DISCOUNT 0.00		TOTAL 762.18

SEGMENT 5: REMOVE CUSTOMER DECALS EXTERNAL CUSTOMER - SHOP

REMOVE CUSTOMER DECALS

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR						744.00
SEGMENT 5 TOTAL:						
PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 744.00	MISC. 0.00 ENV. LEVY 0.00		DISCOUNT 0.00		TOTAL 744.00

SEGMENT 6: REPLACE CUTTING EDGE EXTERNAL CUSTOMER - SHOP

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REPLACE CUTTING EDGE

Removed cutting edges.
 Moved bucket holes from 3/4 to 7/8".

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	4T3418 *1X10X60-3/8 CAT DOZER/BL	1	374.69	0.00	0.00	374.69
PARTS	7/8X31/2 PLOW BOLT , 2J2548 BQ-45	10	4.64	0.00	0.00	46.40
PARTS	7/8NC NUT 2J3505 BQ- 150	10	2.22	0.00	0.00	22.20
LABOR						558.00
SEGMENT 6 TOTAL:						
PARTS 443.29	LABOR 558.00	MISC. 0.00	DISCOUNT 0.00			TOTAL 1,001.29
(EXCLUDING ENV. LEVY)		ENV. LEVY 0.00				

SEGMENT 7: REPLACE FLOOR MAT EXTERNAL CUSTOMER - SHOP

REPLACE FLOOR MAT
 Installed floor mat.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	2A5-43-11251 MAT	1	675.31	0.00	0.00	675.31
LABOR						93.00
SEGMENT 7 TOTAL:						
PARTS 675.31	LABOR 93.00	MISC. 0.00	DISCOUNT 0.00			TOTAL 768.31
(EXCLUDING ENV. LEVY)		ENV. LEVY 0.00				

SEGMENT 8: SERVICE ITEMS EXTERNAL CUSTOMER - SHOP

SERVICE ITEMS

Topped up swing oil. Replaced fuel filters.
 Checked hydraulic oil pressure outside. Stetched out machine, codes appeared.
 Ran arm in/out to fill cylinder. Checked hydraulic oil. Filled to spec.
 replace cab air filter
 replaced engine air filter

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	600-319-3610 CARTRIDGE FUEL ENVIRONMENTAL LEVY	1	95.42	0.00	0.00	95.42
						0.50

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	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	600-319-3750 CARTRIDGE FUEL ENVIRONMENTAL LEVY	1	96.56	0.00	0.00	96.56 0.50
PARTS	600-185-4110 ELEMENT	1	82.71	0.00	0.00	82.71
PARTS	6736-51-5142 CARTRIDGE OIL ENVIRONMENTAL LEVY	1	54.45	0.00	0.00	54.45 0.50
PARTS	421-80-35170 ELEMENT	1	22.02	0.00	0.00	22.02
PARTS	2A5-979-1551 FILTER ASS'Y	1	92.82	0.00	0.00	92.82
PARTS	C1400842H2 HO56 HE 5 GAL ENVIRONMENTAL LEVY	1	171.47	0.00	0.00	171.47 3.41
LABOR						744.00

SEGMENT 8 TOTAL:

PARTS 615.45 LABOR 744.00 MISC. 0.00 DISCOUNT 0.00 TOTAL 1,364.36
 (EXCLUDING ENV. LEVY) ENV. LEVY 4.91

SEGMENT 9: COUNTERWEIGHT DECALS EXTERNAL CUSTOMER - SHOP

COUNTERWEIGHT DECALS

Installed Komatsu counterweight decals.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	2A5-00-11410 PLATE	1	53.04	0.00	0.00	53.04
PARTS	2A5-00-11420 PLATE	1	53.04	0.00	0.00	53.04
PARTS	09690-A1800 PLATE	1	305.79	0.00	0.00	305.79
LABOR						279.00

SEGMENT 9 TOTAL:

PARTS 411.87 LABOR 279.00 MISC. 0.00 DISCOUNT 0.00 TOTAL 690.87
 (EXCLUDING ENV. LEVY) ENV. LEVY 0.00

SEGMENT 10: WINTERIZE EXTERNAL CUSTOMER - SHOP

WINTERIZE MACHINE

Changed out engine oil to 5W40 and engine oil filter
 drained summer fuel and put 200L of winter fuel

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	500010133WPG 5W40 ROTELLA T6 OIL BULK ENVIRONMENTAL LEVY	28	10.76	0.00	0.00	301.28 1.68

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	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	DIESEL-WINNIPEG	66	2.38	0.00	0.00	157.08
	DIESEL FUEL					
LABOR						372.00
MISC.	FUEL CONDITIONER	1.00	40.00		0.00	40.00
SEGMENT 10 TOTAL:						
PARTS 458.36	LABOR 372.00	MISC. 40.00		DISCOUNT 0.00		TOTAL 872.04
	(EXCLUDING ENV. LEVY)	ENV. LEVY 1.68				

SEGMENT 11: T/S CAN CODES EXTERNAL CUSTOMER - SHOP

T/S CAN CODES

Can codes were intermittent, pump and engine controller can code present. Disassembled cab. Found corroded connector. Repaired bad wires and pins outside of connector body using crimp connectors and heat shrink.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR						930.00
SEGMENT 11 TOTAL:						
PARTS 0.00	LABOR 930.00	MISC. 0.00		DISCOUNT 0.00		TOTAL 930.00
	(EXCLUDING ENV. LEVY)	ENV. LEVY 0.00				

SEGMENT 12: T/S HEATER BOX EXTERNAL CUSTOMER - SHOP

T/S HEATER BOX

Machine cab fan not turning on. Removed cab panelling. Found poor wiring connections behind heater box that had gotten wet. Removed heater box for access. Began repairing wiring.

Repaired connector H16 and AC95 and 22 pin. Bypassed connector and hardened. Used heat shrink. Cleaned all corrosion spots. Replaced heater box in cab. Tested for function. Found voltage drops from battery voltage. Found uncovered J02 connector with blue corroded pins. Repaired and hardwired junction connector. Replaced box in cab. Plugged in box. Proper voltage a0l motor. Fan would not spin. Ordered and replaced fan motor. Heater box still to be re-installed. Fan motor now moves.

Re-installed heater box. Tested for function. Fan now working in all speeds. Blend doors-ok. Re-installed a/c and coolant lines, harnesses, paneling. Re-charged a/c. Tested heat and a/c-ok.

	DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS	ND116360-0030	1	716.14	0.00	0.00	716.14
	MOTOR ASS'Y					
LABOR						2,976.00
SEGMENT 12 TOTAL:						
PARTS 716.14	LABOR 2,976.00	MISC. 0.00		DISCOUNT 0.00		TOTAL 3,692.14
	(EXCLUDING ENV. LEVY)	ENV. LEVY 0.00				

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SEGMENT 13: REPAIR/REPLACE TRACK PAD EXTERNAL CUSTOMER - SHOP

REPAIR/REPLACE TRACK PAD

Removed bent track pad. Straightened track pad and re-installed.

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
LABOR					186.00
SEGMENT 13 TOTAL:					
PARTS 0.00 (EXCLUDING ENV. LEVY)	LABOR 186.00	MISC. 0.00 ENV. LEVY 0.00	DISCOUNT 0.00	TOTAL	186.00

SEGMENT 14: REPLACE MIRROR EXTERNAL CUSTOMER - SHOP

REPLACE MIRROR

DESCRIPTION	QUANTITY	UNIT PRICE	CORE CHARGE	DISCOUNT	NET AMT
PARTS 2A5-54-13421 MIRROR	1	178.70	0.00	0.00	178.70
LABOR					93.00
SEGMENT 14 TOTAL:					
PARTS 178.70 (EXCLUDING ENV. LEVY)	LABOR 93.00	MISC. 0.00 ENV. LEVY 0.00	DISCOUNT 0.00	TOTAL	271.70



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THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or

VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 PO BOX 2591
 CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
 C/O CIBC LOCKBOX -
 C/O CX2572C (CAD PAYMENT)
 OR CX2572U (USD PAYMENT)
 SMS EQUIPMENT INC.
 3663 63RD AVE NE
 CALGARY, AB T3J 0G6

PARTS (EXCLUDING ENV. LEVY):	3,654.79
LABOR:	11,439.00
MISC.:	1,486.61
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	6.59
SUBTOTAL:	16,586.99
GST/TPS	829.35
MAN. PST	1,161.09

TOTAL (CAD): 18,577.43

WORK AUTHORIZATION

I hereby acknowledge and authorize the above described labour, materials and miscellaneous charges, plus any transportation charges and travel expenses incurred by SMS Equipment Inc.; and I agree to pay upon completion of the work, or on terms acceptable to SMS Equipment Inc.'s credit department in its discretion, the above invoice grand total, any transportation charges and travel expenses, and any other usual and customary charges of SMS EQUIPMENT Inc. in relation to the work, it being further understood and agreed that SMS Equipment Inc. is not responsible for, and is hereby released from, any liability in respect of fire or theft loss to the above described equipment or any personal property left therewith.

PRINT NAME _____ CUSTOMER'S SIGNATURE OR AUTHORIZED AGENT _____

POSITION _____ DATE SIGNED _____

ACKNOWLEDGEMENT OF DEBT

I hereby acknowledge indebtedness to SMS Equipment Inc. in the aggregate amount of the charges and expenses hereinbefore set out, and agree that the amount overdue shall bear interest compounded at a rate of 2% per month (26.8% PER ANNUM)

PRINT NAME _____ CUSTOMER'S SIGNATURE OR AUTHORIZED AGENT _____

POSITION _____ DATE SIGNED _____